

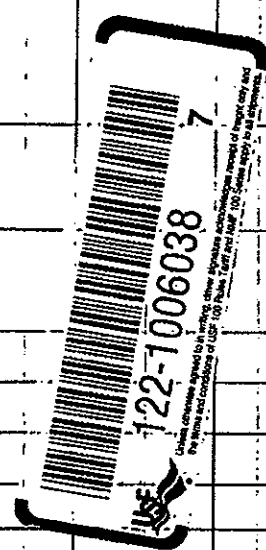
 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1					
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004869001		Date 22Feb2008					
		Invoice contact Cindy Ferrio							
		Phone: 989-496-7728 Fax: 989-496-6299							
Bill-to: 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States							
Payment Terms 30 days due net Up to 23Mar2008 without deduction									
Shipping Weight (net/gross) <table border="0" style="width:100%"> <tr> <td style="text-align:right">Net Weight</td> <td style="text-align:right">923.1 KG</td> <td style="text-align:right">Gross Weight</td> <td colspan="2" style="text-align:right">1026.8 KG</td> </tr> </table>					Net Weight	923.1 KG	Gross Weight	1026.8 KG	
Net Weight	923.1 KG	Gross Weight	1026.8 KG						
Goods Description	Quantity	Price	Unit	Amount					
Delivery number: 8605187271 Issue date: 22Feb2008 Delivery terms: CIP PPAL FOB ORIGIN									
Sales order: 4231276 Purchase order no: 39961 from 11Feb2008									
4008957 SILASTIC(R) 23081-V NAT SILICONE RUBBER NAT Batch: 0005172833 <table border="0" style="width:100%"> <tr> <td style="text-align:right">1000 lb</td> <td style="text-align:right">3.22 USD</td> <td style="text-align:right">1 lb</td> <td colspan="2" style="text-align:right">3220.00</td> </tr> </table> Customer Material: 6007109					1000 lb	3.22 USD	1 lb	3220.00	
1000 lb	3.22 USD	1 lb	3220.00						
4065993 SILASTIC(R) 23077-V YEL SILICONE RUBBER YELLOW Batch: 0005172832 <table border="0" style="width:100%"> <tr> <td style="text-align:right">1035 lb</td> <td style="text-align:right">2.75 USD</td> <td style="text-align:right">1 lb</td> <td colspan="2" style="text-align:right">2846.25</td> </tr> </table> Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007174					1035 lb	2.75 USD	1 lb	2846.25	
1035 lb	2.75 USD	1 lb	2846.25						
Total Payable (USD)				6066.25					
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.									
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable							
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320E+1		6066.25							
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		Currency USD							

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605187271		Issue Date 22Feb2008	
Route Kendallville to Ohio, 1d		Shipment Reference Delivery Date 25Feb2008	
Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
Mode of Transport Truck 22776780		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight
M			Gross Weight
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618			
Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008 Delivery Number: 8605187271			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPS UNVULCANIZED 171800 CL/60 4008957 SILASTIC(R) 23081-V NAT SILICONE RUBBER NAT Item total: 453.6 kg = 1000.0 lb Customer Material: 6007109 Batch: 0005172833 1000 lb 453.6 KG 480.0 KG Expiration Date: 18Aug2008 1000.00 lb in shipping unit 7555963 (PAL)			
4065993 SILASTIC(R) 23077-V YEL SILICONE RUBBER YELLOW Item total: 469.5 kg = 1035.0 lb Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007174 Batch: 0005172832 1035 lb 469.5 KG 496.8 KG Expiration Date: 18Aug2008 1035.01 lb in shipping unit 7555960 (PAL)			

CRHALE-22.02.2008-00:18:19

INVOICING and INFORMATION				Consignment note				Page 1 of 1				VIA			
Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipments Ref. Date 820146 22Feb2008 Transport Description Transport Branding				Route US0166 Kendallville to Ohio, 1d				USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185			
CONSIGNEE				External Identification 1				External Identification 2				DETAILS			
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Under	GROSS	NET	
1	8605187271	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone: (330)856-1121	2										1026.8	923.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 25Feb2008 Receiving hours: Monday from 07:00-15:00
2	8605187272 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone: (330)856-1121	3										1876.4	1168.0	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 25Feb2008 Receiving hours: Monday from 07:00-15:00
3	8605187233	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone: (330)856-1121	2										965.8	895.8	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 25Feb2008 Receiving hours: Monday from 07:00-15:00
7/8301															
HMES Jpy 8605 2/22/08															
TL# 209210 SL+c															
Grand Total: 7															
Grand Total: 3869.0 2986.9 Grand Total: 7 Parcels															



Legend: HAZ - The delivery has Hazardous materials for following mode: A-D, Departure Country, Road, Sea, Air, Final Destination Country, Road - E Dangerous-Good Data Error

122/1006038

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268. Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605187271 Issue Date 22Feb2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 25Feb2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck 22776780 Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300			
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	

H M	Goods Description	Quantity	Net Weight	Gross Weight
	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
	Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4231276 Standard Order from 12Feb2008 Purchase Order Number: 39961 from 11Feb2008; Delivery Number: 8605187271 <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div> <div style="background-color: black; width: 150px; height: 20px; margin: 5px 0;"></div>			
	RECEIVING HOURS. 7 AM - 3 PM			
	RUBBER' COMPS UNVULCANIZED 171800, CL/60 4008957, SILASTIC(R) 23081-V NAT SILICONE RUBBER NAT Item total: 453.6 kg = 1000.0 lb Customer Material: 6007109 Batch: 0005172833 1000 lb 453.6 KG 480.0 KG Expiration Date: 18Aug2008 1000.00 lb in shipping unit 7555963 (PAL)			
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Shipped with:
860 518 7271
860 518 7272
860 518 7733

USF Holland		750 EAST 40th ST. HOLLAND, MICHIGAN 49423		PHONE (616) 395-5000	DUNS 00-777-3724	(HIMES)	DELIVERY RECEIPT	
LOCAL NO. (330) 549-2917		ORIG. DEST.	TYPE	P/C	BILLER	SHIPPER BOL NO.	PRO NUMBER	1
FW YT		FW YT	P	P	MRL	8605187733	122-1006038	7 M025
CONSIGNEE LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA		OH 444739704		DATE		RO. NUMBER	DATE	COD AMOUNT
39800017		68148		02/22/08				
SHIPPER DOW CORNING STI MIDWEST 111 S PROGRESS DR E KENDALLVILLE		IN 467553268		8054		BILL CHARGES TO DOW CORNING STI MIDWEST 111 S PROGRESS DR E KENDALLVILLE IN 467553268		
INBOUND TRAILER 500411	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COL
PIECES 7	DESCRIPTION UNVULCANIZED RBR 171800					60.0	8531	PPD
***** THANK YOU FOR USING USF HOLLAND *****								
ASK ABOUT OUR EXPEDITED SERVICE @ 3PM								
TOTALS								
INV #: 22776780								
APPT. REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY		APPOINTMENT/NOTIFY		LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.		DRIVER		
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME		DATE DELIVERED		
	50038	1	178	Denny Moore		1/26/08		
				SIGNATURE		OVER 1000 08/07-4.5		